

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86494

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86494

Page 2

Item ID: D350-607-143

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012 **Start Qty:** 2.00

2

Required Date: 7/6/2012 **Req'd Qty:** 2.00

2

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location:

PPP rev: A

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PC 12/7/16 (2)

OK 12/7/16

*MF
12-07-06*

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Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

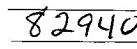
Comments: IPP RevA: New issue DD verified by:EC
10.01.18 verified by:EC

IPP RevB: as per dwg revC DD
IPP Rev:C as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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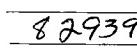
B3953-5 Spring Spacer		Manufactured	No			110	Each	47.0000		2		
--------------------------	--	--------------	----	--	--	-----	------	---------	---	---	---	---

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	47	
82940	17	
85789	30	

 82940

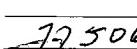
D3953-3 Gas Spring Stud, Lid		Manufactured	No			110	Each	37.0000		2		
---------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	---	---

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	37	
82939	7	
85788	30	

 82939

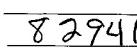
S D3953-5 Gas Spring Stud, Base		Manufactured	No			110	Each	2.0000		2		
------------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	---	---

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	2	
77506	2	

 77506

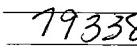
G D3953-9 Gas Spring Washer		Manufactured	No			110	Each	27.0000		4		
--------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	---	---

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	27	
82941	27	

 82941

S D3953-11 Gas Spring Spacer		Manufactured	No			110	Each	5.0000		2		
---------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	---	---

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	5	
79338	5	

 79338

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Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

D3953-15
Gas Spring Bracket

Manufactured No 110 Each 19.0000

0

2

✓
JB

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	19	
79337	19	

S D3953-17
Gas Spring Spacer

Manufactured No 110 Each 37.0000

0

2

✓
JB

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST075	37	
82937	13	
85787	24	

S D3969-1
Spring (Basket Lid)

Manufactured No 110 Each 25.0000

0

2

✓
JB

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST272	25	
73523	5	
84424	20	

S ANBOA
BOLT

Purchased No 110 Each 40.0000

2

4

✓
JB

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST351	40	
119798	40	

S AN3C15A
Bolt

Purchased No 110 Each 37.0000

2

4

✓
JB

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST352	37	
119973	37	

S AN3104
SPLIT

Purchased No 110 Each 111.0000

2

4

✓
JB 120703

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST344	111	
121349	11	
121827	100	

3 X 121349
1 X 121827

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Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

MS21043-3
Nut

Purchased No 110 Each 1,202.0000

8

✓ JB C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	72	
103691	72	
ST301	1130	
118077	2	
118614	12	
118686	30	
119758	20	
121255	163	121255
121708	903	

MS24665-2-12
COTTER PIN

Purchased No 110 Each 130.0000

4

✓ JB C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST309	130	
118078	130	118078

NAS1149C0332R
Washer

Purchased No 110 Each 9,466.0000

8

✓ JB C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
297	9400	
122063	9400	122063
ST297	66	
121509	66	

NAS1149C0432R
Washer

Purchased No 110 Each 3,606.0000

4

✓ JB 12/07/03 C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST297	1102	
117291	102	
119124	1000	
ST298	2504	
121255	2504	121255

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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	-WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	,WASHER (OR AN960C416L)

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Date: 10.03.10